

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 NOVEMBER 6, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

20801 CITY MAYWOOD

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
MAYWOOD - WESTSIDE	0.00	32.04	32.04	0.00	32.04
MAYWOOD - PROJECT # 2	0.00	47.25	47.25	0.00	47.25
MAYWOOD - CITYWIDE RP	0.00	232.39	232.39	0.00	232.39
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$311.68</b>	<b>\$311.68</b>	<b>\$0.00</b>	<b>\$311.68</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>311.68</b>	<b>0.00</b>	<b>311.68</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>